D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe

Date of Inspection: June 1 2013 Time: 6:00

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement. Y/N	Date	Time	Spent Carbon Placed In Roll Off Box No. for Offsite Combustion
Vapor Recovery System; CARBON OR FLARE*	Running	Down	0	0		A	Y	—	—	—
SDS Shredder	Running	Down	10.8	6.3		A	Y	—	—	—
ATDU / OWS	Running	Down	4421	0	283	A	Y	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	6	0	A	Y	—	—	—
Distillation Unit	Running	Down	2013	0	0	A	Y	—	—	—
Tank 51	Running	Down	4971	0	0	A	Y	—	—	—
Tank 55	Running	Down	608	1709	3476	A	Y	—	—	Change Both

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 6/1/13	Time: 5:00 PM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene -100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	154	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1132	0.0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1724	6.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	917	1.8	0	A	N	—	—	—
Tank 51	Running ✓	Down	2237	0.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	1984	3.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 6/2/13	Time: 5AM
Shift: (First or ~~Second~~)	SECOND
Monitor ID:	M.N. RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE~~	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	310	0.0		A	N			
ATDU / OWS	Running ✓	Down	1770	3	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	900	4	0.0	A	N			
Distillation Unit	Running ✓	Down	2200	4	0.0	A	N			
Tank 51	Running ✓	Down	1000	2	0.0	A	N			
Tank 55	Running ✓	Down	1250	1	0.0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection:	June 2, 13
Time:	500
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	186	18.3		A	N	—	—	—
ATDU / OWS	Running	Down	4849	0	481	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1991	0	0	A	N	—	—	—
Distillation Unit	Running	Down	299	2.4	1.6	A	N	—	—	—
Tank 51	Running	Down	2486	389	1.3	A	N	—	—	—
Tank 55	Running	Down	2681	1.60	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe
Date of Inspection: 6-3-2013 Time: 4:35
Shift: (First or Second) 2nd
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: Isobutylene
Background Instrument Reading: 0 C

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	165	20		A	N	—	—	—
ATDU / OWS	Running	Down	4012	1.9	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	915	27.0	0	A	N	—	—	—
Distillation Unit	~~Running~~	Down	0	3.4	0	A	N	—	—	—
Tank 51	Running	Down	1943	2.8	0	A	N	—	—	—
Tank 55	Running	Down	417	1.2	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: June 03, 13 Time: 500

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading: 60

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	20	0		A	N	—	—	—
SDS Shredder	Running	Down	190	0		A	N	—	—	—
ATDU / OWS	Running	Down	399.9	.0	1258	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	45.5	0.2	0	A	N	—	—	—
Distillation Unit	Running	Down	275	3.4	0	A	N	—	—	—
Tank 51	Running	Down	4241	2460	24.5	A	N	—	—	—
Tank 55	Running	Down	993	1.0	0.6	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe
Date of Inspection: June 4, 2013 Time: 500 am
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: Isobutylene 100ppm
Background Instrument Reading 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	226	0		A	N	—	—	—
ATDU / OWS	Running	Down	431.4	0	989	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	50.7	0.5	0	A	N	—	—	—
Distillation Unit	Running	Down	308	3.1	0	A	N	—	—	—
Tank 51	Running	Down	3967	2219	36.2	A	N	—	—	—
Tank 55	Running	Down	111	1.8	0.9	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellco

Date of Inspection: June 4, 13 | Time: 5:00

Shift: (~~First~~ or Second)

Monitor ID: MiniRae 2000

Instrument Calibration Gases: ISOBUTLENE

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down								
Vapor Recovery System: CARBON OR FLARE*	~~Running~~	Down		0		A	N	—	—	—
SDS Shredder	~~Running~~	Down	17.6	8.8		A	N	—	—	—
ATDU / OWS	~~Running~~	Down	5929	0	1098	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	~~Running~~	Down	1481	0	0	A	N	—	—	—
Distillation Unit	~~Running~~	Down	4935	0	0	A	N	—	—	—
Tank 51	~~Running~~	Down	3954	91.6	39.6	A	N	—	—	—
Tank 55	~~Running~~	Down	553	1.2	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe	
Date of Inspection: June 5, 2013	Time: 5:00
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading	100 ppm

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down		0		A	N	—	—	—
SDS Shredder	Running	Down	15.3	7.4		A	N	—	—	—
ATDU / OWS	Running	Down	6023	0	976	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1253	0	0	A	N	—	—	—
Distillation Unit	Running	Down	4764	0	0	A	N	—	—	—
Tank 51	Running	Down	4108	81.3	43.1	A	N	—	—	—
Tank 55	Running	Down	211	1.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: (Rev) June 5, 13	Time: 500 PM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	22	2.1		A	N	—	—	Change
ATDU / OWS	Running	Down	4957	0	1058	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2937	3.1	837	A	N	—	—	—
Distillation Unit	Running	Down	332	0	0	A	N	—	—	—
Tank 51	Running	Down				A	N	—	—	—
Tank 55	Running	Down	693	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren Cudjoe
Date of Inspection:	June 6, 2013
Time:	5:00 a.m
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading	100 ppm

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	2.6	2.4		A	N	—	—	Change
ATDU / OWS	Running	Down	5314	0	1112	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2716	2.5	746	A	N	—	—	—
Distillation Unit	Running	Down	554	0	0	A	N	—	—	—
Tank 51	Running	Down	3801	78.6	39.5	A	N	—	—	—
Tank 55	Running	Down	550	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection:	Time: 500
Shift: (First or Second)	June 6
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	.00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	W	—	—	—
SDS Shredder	Running	Down	189	0.1		A	W	—	—	—
ATDU / OWS	Running	Down	4361	0	1075	A	W	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	0	A	W	—	—	—
Distillation Unit	Running	Down	1725	0	0	A	W	—	—	—
Tank 51	Running	Down	1584	332	224	A	W	—	—	—
Tank 55	Running	Down	3588	992	1689	2	W	—	—	Change

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe	
Date of Inspection: June 7	Time: 5:00
Shift: (First or Second) 2nd	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	207	0.3		A	N	—	—	—
ATDU / OWS	Running	Down	5249	0	479	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running	Down	1680	0	0	A	N	—	—	—
Tank 51	Running	Down	1509	279	183	A	N	—	—	needs change
Tank 55	Running	Down	3218	1001	1726	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: June 7 13 | Time: 500

Shift: (First) or Second)

Monitor ID: Mini Rae

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 100

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	1.8	0		A	N	—	—	—
ATDU / OWS	Running	Down	5209	0	1876	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2252	0	0	A	N	—	—	—
Distillation Unit	Running	Down	23.3	0	10	A	N	—	—	—
Tank 51	Running	Down	5104	107	1499	A	N	—	—	—
Tank 55	Running	Down	296	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R LONG
Date of Inspection: 6/8/13	Time: 5AM
Shift: (First or ~~Second~~)	SECOND
Monitor ID:	MINIRAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100ppm
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR ~~FLARE~~*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	300	0.0		A	N			
ATDU / OWS	Running ✓	Down	2715	4	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1990	4	0.0	A	N			
Distillation Unit	Running ✓	Down	170	1	0.0	A	N			
Tank 51	Running ✓	Down	1380	2	0.0	A	N			
Tank 55	Running ✓	Down	490	4	0.0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: June 8, 13	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYENE	
Background Instrument Reading: 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR (FLARE*)	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	22.8	2.2		A	N	—	—	—
ATDU / OWS	Running	Down	512.8	0	1005	A	N	—	—	—
Area 8 – – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	0	A	N	—	—	—
Distillation Unit	R	Down	295.1	0	0	A	N	—	—	—
Tank 51	Running	Down	2033	16.5	410.6	A	N	—	—	—
Tank 55	Running	Down	40.0	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: M. Torres	
Date of Inspection: 5/9/10	Time: 5:00 am
Shift: (First or Second)	
Monitor ID:	Mini RaeRae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	228	0.7		A	N	—	—	—
ATDU / OWS	Running ✓	Down	0	0	2105	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	0	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	2333	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	41.0	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe	
Date of Inspection: 6-4-2013	Time: 6:00 p.m.
Shift: (First or Second) 1st	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	16.6	.4		A	N	—	—	—
ATDU / OWS	Running	Down	0	0	1405	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running	Down	0	0	0	A	N	—	—	—
Tank 51	Running	Down	229	0	38.1	A	N	—	—	—
Tank 55	Running	Down	44.0	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren Cudjoe
Date of Inspection: 6-10-13	Time: 5:00 a.m
Shift: (First or Second)	2nd
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	30.1	.8		A	N	—	—	—
ATDU / OWS	Running	Down	0	0	1301	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running	Down	2709	0	0	A	N	—	—	—
Tank 51	Running	Down	2420	13.4	51.2	A	N	—	—	—
Tank 55	Running	Down	38.6	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: June 10 13	Time: 5:00
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	28.9	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	4346	0	2203	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	0	0	.7	A	N	—	—	—
Distillation Unit	Running ✓	Down	724	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	1226	240	250	A	N	—	—	—
Tank 55	Running ✓	Down	1703	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Audge	
Date of Inspection: 6-11-13	Time: 5:00 a.m
Shift: (First or Second) 2nd	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	92.9	0		A	N	—	—	—
ATDU / OWS	Running	Down	541.5	0	1731	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	3	A	N	—	—	—
Distillation Unit	Running	Down	611	0	0	A	N	—	—	—
Tank 51	Running	Down	1313	317	179	A	N	—	—	—
Tank 55	Running	Down	1410	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Stamer
Date of Inspection: 6/11/13	Time: @ 5 pm
Shift: (First or Second)	First
Monitor ID:	mini Rae 2000
Instrument Calibration Gas:	100% Isobutylene
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed In Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	37.1	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	3792	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	572	1.7	Ø	A	N	—	—	—
Distillation Unit	Running	Down	1211	94	Ø	A	N	—	—	—
Tank 51	Running	Down	1469	211	Ø	A	N	—	—	—
Tank 55	Running	Down	1923	180	6.9	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cadjoe	
Date of Inspection: 6-12-13	Time: 5:00a.m
Shift: (First or Second) 2nd	
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	0	0		A	N	—	—	—
SDS Shredder	Running	Down ✓	52.8	0		A	N	—	—	—
ATDU / OWS	Running	Down ✓	538.6	0	1540	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	0	0	9	A	N	—	—	—
Distillation Unit	Running ✓	Down	739	0	0	A	N	—	—	—
Tank 51	Running	Down ✓	1210	273	163	A	N	—	—	—
Tank 55	Running ✓	Down	1481	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
Date of Inspection: June 12,13 Time: 5:00 PM
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE 100ppm
Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down								
Vapor Recovery System: CARBON OR FLARE*	✓		0	0		A	N	—	—	—
SDS Shredder	✓		28.1	0		A	N	—	—	—
ATDU / OWS	✓		4599	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	✓		0	0	0	A	N	—	—	—
Distillation Unit	✓		20.6	0	0	A	N	—	—	—
Tank 51	✓		1122	13.9	14.5	A	N	—	—	—
Tank 55	✓		490	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe	
Date of Inspection: 6-13-2013	Time: 5:50 a.m
Shift: (First or Second) 2nd	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running /	Down	0	0		A	N	—	—	—
SDS Shredder	Running —	Down	25.4	0		A	N	—	—	—
ATDU / OWS	Running /	Down	3913	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running /	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running /	Down	22.3	0	0	A	N	—	—	—
Tank 51	Running /	Down	1036	14.1	10.2	A	N	—	—	—
Tank 55	Running /	Down	418	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: June 13 12 Time: 500

Shift: (First) or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTELENE

Background Instrument Reading 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	0	0		A	N	—	—	—
ATDU / OWS	Running	Down	15.0	0	1869	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	5127	0	0	A	N	—	—	—
Distillation Unit	Running	Down	0	0	0	A	N	—	—	—
Tank 51	Running	Down	26.1	0	0	A	N	—	—	—
Tank 55	Running	Down	1879	0	0	A	N	—	—	change
			815	281	1181					

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe	
Date of Inspection: June 14, 13	Time: 5:00 a.m
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	17.5	0		A	N	—	—	—
ATDU / OWS	Running	Down	4927	0	1765	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running	Down	28.3	0	0	A	N	—	—	—
Tank 51	Running	Down	1719	0	0	A	N	—	—	change
Tank 55	Running	Down	716	263	1063	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: June 14, 13 | Time: 500

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutene

Background Instrument Reading

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	0	0		A	N	—	—	—
ATDU / OWS	Running	Down	5729	0	2619	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running	Down	28.1	10	2.9	A	N	—	—	—
Tank 51	Running	Down	1175	299	205	A	N	—	—	—
Tank 55	Running	Down	469	0	2.2	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	M. Jones
Date of Inspection: 6/15/13	Time: 5:00a
Shift: (First or Second)	
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutyene
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	0	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	0	0	3176	A	N	—	—	—
Area 8 – – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down		0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down		0	0	A	N	—	—	—
Tank 51	Running ✓	Down		1211	306	A	N	—	—	—
Tank 55	Running ✓	Down		1.2	3.2	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe	
Date of Inspection: 6-15-2013	Time: 6:00 p.m
Shift: (First) or Second)	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR (FLARE*)	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	0	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	5910	6	2314	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	291	12	3.2	A	N	—	—	—
Tank 51	Running ✓	Down	1230	312	217	A	N	—	—	—
Tank 55	Running ✓	Down	512	0	2.4	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 6/16/13	Time: 500Am
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100PPm	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	177	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3617	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1213	0.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1768	1.5	0	A	N	—	—	—
Tank 51	Running ✓	Down	1926	318	0	A	N	—	—	—
Tank 55	Running ✓	Down	1111	2.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: June 16, 13 | Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 0c

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	2.2	0		A	N	—	—	—
ATDU / OWS	Running	Down	5281	0	27.2	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1543	6.6	0	A	N	—	—	—
Distillation Unit	Running	Down	290	0	100	A	N	—	—	—
Tank 51	Running	Down	468	0	0	A	N	—	—	—
Tank 55	Running	Down	1290	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren Cudjoe
Date of Inspection: 6-17-2013	Time: 6:00 am
Shift: (First or Second)	2nd
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	29	0		A	N	—	—	—
ATDU / OWS	Running	Down	5590	0	21.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1201	4.7	0	A	N	—	—	—
Distillation Unit	Running	Down	417	0	102	A	N	—	—	—
Tank 51	Running	Down	372	0	0	A	N	—	—	—
Tank 55	Running	Down	1357	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: June 17, 12	Time: 500
Shift: (First) or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	0C

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	0			A	N	—	—	—
SDS Shredder	Running ✓	Down	735	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3435	0	24.2	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	850	5.5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4829	102	0	A	N	—	—	—
Tank 51	Running ✓	Down	1342	632	13.6	A	N	—	—	—
Tank 55	Running ✓	Down	342	233	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cadjoe	
Date of Inspection: June 18	Time: 6:00 a.m
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0			A	N	—	—	—
SDS Shredder	Running ✓	Down	602	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	4016	0	29.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	702	7.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3911	172	0	A	N	—	—	—
Tank 51	Running ✓	Down	1241	572	10.4	A	N	—	—	—
Tank 55	Running ✓	Down	411	309	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: June 18, 13	Time: 5:00
Shift: (First) or Second	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	28.1	0		A	N	—	—	—
ATDU / OWS	Running	Down	3599	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	72.2	0	0	A	N	—	—	—
Distillation Unit	Running	Down	12.1	0	0	A	N	—	—	—
Tank 51	Running	Down	1774	245	27.1	A	N	—	—	—
Tank 55	Running	Down	230	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren B Cadoe	
Date of Inspection: Jun 19 2013	Time: 6:00 a.m
Shift: (First or ~~Second~~) 2nd	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR ~~FLARE*~~	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	26.4	0		A	N	—	—	—
ATDU / OWS	Running	Down	3319	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	80.5	0	0	A	N	—	—	—
Distillation Unit	Running	Down	18.3	0	0	A	N	—	—	—
Tank 51	Running	Down	1801	28.6	34.3	A	N	—	—	—
Tank 55	Running	Down	177	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
Date of Inspection: June 19, 13 Time: 5:00
Shift: (First) or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTLYENE
Background Instrument Reading 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0		A	N	—	—	—
CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	0	0	0	A	N	—	—	—
ATDU / OWS	Running	Down	1405	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	137	2.8	0	A	N	—	—	change
Distillation Unit	Running	Down	124	3549	0	A	N	—	—	—
Tank 51	Running	Down	0	0	255	A	N	—	—	—
Tank 55	Running	Down	1721	120	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe	Time: 6:00
Date of Inspection: June 20, 2013	
Shift: (First or Second) 2nd	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	0	0		A	N	—	—	—
ATDU / OWS	Running	Down	0	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1597	0	0	A	N	—	—	—
Distillation Unit	Running	Down	119	3.3	0	A	Y	—	—	change
Tank 51	Running	Down	141	3107	0	A	N	—	—	—
Tank 55	Running	Down	0	0	209	A	N	—	—	—
			1639	101	0					

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
Date of Inspection: June 20, 13 Time: 5:00
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: Isobutylene
Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	1.2	0		A	N	—	—	—
ATDU / OWS	Running	Down	3797	0	90	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running	Down	2001	1988	2051	A	N	—	—	—
Tank 51	Running	Down	880	100	314	A	N	—	—	—
Tank 55	Running	Down	2012	298	19.0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Andrae	Time: 6:00
Date of Inspection: 6-21-2013	
Shift: (First or Second) 2nd	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down								
Vapor Recovery System: CARBON OR FLARE	/		0	0		A	N	<	–	–
SDS Shredder	/		19.3	0		A	N	–	–	–
ATDU / OWS	/		4588	0	28.5	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	/		1308	5.2	0	A	N	–	–	–
Distillation Unit	/		276	0	.96	A	N	–	–	–
Tank 51	/		468	0	0	A	N	–	–	–
Tank 55	/		12.61	173	0	A	N	–	–	–

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
Date of Inspection: June 21, 13 Time: 500
Shift: (First) or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE
Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	0	0		A	N	—	—	—
ATDU / OWS	Running	Down	2.5		125	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	4125	0	0	A	N	—	—	Change
Distillation Unit	Running	Down	0	0		A	N	—	—	—
Tank 51	Running	Down	3129	2789	1371	A	N	—	—	—
Tank 55	Running	Down	751	249	309	A	N	—	—	—
			1605	29.8	13.6	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stephen U | Time: @ 0530
Date of Inspection: 6/22/13
Shift: (First or Second) First
Monitor ID: mini rae 2000
Instrument Calibration Gase: 100 ppm Isobutylene
Background Instrument Reading: 0.3

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	173	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	958	Ø	—	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	196	.9	Ø	A	N	—	—	—
Distillation Unit	Running	Down	2784	164	Ø	A	N	—	—	—
Tank 51	Running	Down	1948	183	Ø	A	N	—	—	—
Tank 55	Running	Down	1329	117	Ø	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stoppel	
Date of Inspection: 6/23/13	Time: @0500
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100% Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	62.8	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	2130	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	27.3	Ø	Ø	A	N	—	—	—
Distillation Unit	Running	Down	1293	Ø	—	A	N	—	—	—
Tank 51	Running	Down	3750	Ø	—	A	N	—	—	—
Tank 55	Running	Down	2355	573	1.8	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
Date of Inspection: June 23, 13 Time: 5:00
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE
Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down								
Vapor Recovery System: CARBON OR (FLARE*)	/		0	0		A	N	—	—	—
SDS Shredder	/		100.2	0		A	N	—	—	—
ATDU / OWS	/		781	—	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	/		0	0	0	A	N	—	—	—
Distillation Unit	/		535	1372	0	A	N	—	—	—
Tank 51	/		914	0	0	A	N	—	—	—
Tank 55	/		1052	610	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: M. Torres	
Date of Inspection: 6/24/13	**Time:** 5am
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	972	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	660	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	423	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	810	1001	0	A	N	✓	✓	—
Tank 55	Running ✓	Down	1022	1072	0	A	N	✓		—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: June 24, 13 | Time: 5:00

Shift: (First or Second)

Monitor ID: Mini-Rae 2000

Instrument Calibration Gases: ISOBUTYENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	128	20		A	N	—	—	—
ATDU / OWS	Running ✓	Down	0	0	222	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	815	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	4257	401	0	A	N	—	—	—
Tank 55	Running ✓	Down	418	2.4	6.7	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren Cudjoe
Date of Inspection: 6-25-2013	Time: 6:30
Shift: (First or Second)	2nd
Monitor ID:	MINI RAE
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	131	10.0		A	N	—	—	—
ATDU / OWS	Running	Down	0	0	187	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running	Down	775	0	0	A	N	—	—	—
Tank 51	Running	Down	4222	384	0	A	N	—	—	—
Tank 55	Running	Down	399	4.1	8.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: June 25, 13 Time: 5:00

Shift: (First) or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLE 1.

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down								
Vapor Recovery System: CARBON OR FLARE*	/		0	0		A	N	—	—	—
SDS Shredder	Running	Down	29.6	2.2		A	N	—	—	—
ATDU / OWS	Running	Down	18.2	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1343	0	0	A	N	—	—	—
Distillation Unit	Running	Down	979	0	0	A	N	—	—	—
Tank 51	Running	Down	375	0	0	A	N	—	—	—
Tank 55	Running	Down	375	360	180	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Stormel
Date of Inspection: 6/26/13	Time: 0500
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100 % Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	498	0		A	N	—	—	—
ATDU / OWS	Running	Down	3842	184	.8	A	N	—	—	—
Area 8 – – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	159	0	0	A	N	—	—	—
Distillation Unit	Running	Down	107	0	0	A	N	—	—	—
Tank 51	Running	Down	1165	0	0	A	N	—	—	—
Tank 55	Running	Down	1700	418	.9	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: June 26, 13	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTENE	
Background Instrument Reading: 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	363	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	365	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	72.2	0	0	A	W	—	—	—
Tank 51	Running ✓	Down	1361	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	418	1083	147	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Adjoe	
Date of Inspection: June 27, 13	Time: 6:00 a.m
Shift: (First or Second) 2nd	
Monitor ID: [redacted] Mini Rae	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	23.7	2.9		A	N	—	—	—
ATDU / OWS	Running	Down	15.3	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	12.64	0	0	A	N	—	—	—
Distillation Unit	Running	Down	8.92	0	0	A	N	—	—	—
Tank 51	Running	Down	4.02	0	0	A	N	—	—	—
Tank 55	Running	Down	4.20	4.10	2.22	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: 6/27/13	Time: 500
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	1781	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1796	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	44.7	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	64.4	0	0	A	N	—	—	—
Tank 51	Running ✓	Down	3518	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	2538	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Stagner
Date of Inspection: 6/28/13	Time: 0500
Shift: (First or Second)	
Monitor ID:	Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	279	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	1041	.9	—	A	N	—	—	—
Area 8 – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	111	.8	Ø	A	N	—	—	—
Distillation Unit	Running	Down	28.9	.81	Ø	A	N	—	—	—
Tank 51	Running	Down	758	Ø	Ø	A	N	—	—	—
Tank 55	Running	Down	1197	.39	.01	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: June 28, 13	Time: 500
Shift: (First or	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading:	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement. Y/N	Date	Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	128	0		A	N	—	—	—
ATDU / OWS	Running	Down	788	0	188	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running	Down	122	0	0	A	N	—	—	—
Tank 51	Running	Down	341	0	0	A	N	—	—	—
Tank 55	Running	Down	601	390	229	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stogner
Date of Inspection: 6/29/13 Time: 0500
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gase: 100 ppm Isobutylene
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement. Y/N	Carbon Replacement. Date	Carbon Replacement. Time	Spent Carbon Placed In Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	111	0		A	N	—	—	—
ATDU / OWS	Running	Down	573	0	—	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running	Down	1131	0	0	A	N	—	—	—
Tank 51	Running	Down	586	21	0	A	N	—	—	—
Tank 55	Running	Down	943	180	.8	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe	
Date of Inspection: 6/29/13	Time: 6:00 P.M
Shift: (First or Second) 1st	
Monitor ID:	
Instrument Calibration Gas: mini Rae 2000 Isobutylene	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	163	0		A	N	—	—	—
ATDU / OWS	Running	Down	56.2	0	0	A	N	—	—	—
Area 8 – – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running	Down	1202	0	0	A	N	—	—	—
Tank 51	Running	Down	495	32	0	A	N	—	—	—
Tank 55	Running	Down	979	223	5	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Stacey
Date of Inspection: 6/30/13	Time: 0500
Shift: (First or Second)	
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	100 ppm Isobutylene
Background Instrument Reading:	8.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed In Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	149	—	0	A	N	—	—	—
ATDU / OWS	Running	Down	756	—	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	284	15	0	A	N	—	—	—
Distillation Unit	Running	Down	2753	193	.9	A	N	—	—	—
Tank 51	Running	Down	2163	211	.8	A	N	—	—	—
Tank 55	Running	Down	1268	438	.9	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: June 30, 13	Time: 500
Shift: (First or ~~Second~~)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading:	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR ~~FLARE*~~	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	11.7	2.0		A	N	—	—	—
ATDU / OWS	Running	Down	4847	0	322	A	N	—	—	—
Area 8 – – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	0	0	0	A	N	—	—	—
Distillation Unit	Running	Down	1981	0	0	A	N	—	—	—
Tank 51	Running	Down	4767	0	0	A	N	—	—	—
Tank 55	Running	Down	696	1809	3501	A	Y	—	—	change Both